

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MICHAEL T REEDY

Case No.: 09-47819

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/17/2009.
- 2) This case was confirmed on 02/11/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/05/2011.
- 5) The case was converted on 05/16/2011.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 32,300.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,659.00
Less amount refunded to debtor	\$ 10.60
NET RECEIPTS	\$ 9,648.40

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,474.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 577.76
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,051.76**

Attorney fees paid and disclosed by debtor **\$ 26.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FORD MOTOR CREDIT	SECURED	2,761.00	2,402.53	.00	.00	.00
WELLS FARGO BANK NA	SECURED	49,072.00	49,327.86	.00	.00	.00
WELLS FARGO HOME MTG	SECURED	317,385.00	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,500.00	NA	NA	.00	.00
CAPITAL ONE BANK USA	UNSECURED	3,856.00	3,856.13	3,856.13	510.67	.00
CAPITAL ONE BANK	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	.00	NA	NA	.00	.00
CR EVERGREEN LLC	UNSECURED	4,365.00	4,404.53	4,404.53	583.30	.00
CONSECO FINANCIAL	UNSECURED	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,433.00	1,433.75	1,433.75	189.89	.00
GEMB/JCP	UNSECURED	.00	NA	NA	.00	.00
HSBC BANK NEVADA	UNSECURED	7,084.00	7,084.55	7,084.55	938.22	.00
HSBC	UNSECURED	.00	NA	NA	.00	.00
HSBC	UNSECURED	.00	NA	NA	.00	.00
HSBC	UNSECURED	.00	NA	NA	.00	.00
HSBC BANK NEVADA	UNSECURED	448.00	223.32	223.32	19.71	.00
HSBC BEST BUY	UNSECURED	.00	NA	NA	.00	.00
HSBC BEST BUY	UNSECURED	.00	NA	NA	.00	.00
HSBC CARSON	UNSECURED	.00	NA	NA	.00	.00
HSBC CARSON	UNSECURED	.00	NA	NA	.00	.00
HSBC/MENARDS	UNSECURED	.00	NA	NA	.00	.00
HSBC/RS	UNSECURED	201.00	NA	NA	.00	.00
LINCOLN	UNSECURED	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LINCOLN	UNSECURED	.00	NA	NA	.00	.00
LINCOLN	UNSECURED	.00	NA	NA	.00	.00
LINCOLN PARK	UNSECURED	.00	NA	NA	.00	.00
LINCOLN PARK	UNSECURED	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	NA	NA	.00	.00
RNB-FIELDS3	UNSECURED	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	5,002.00	459.32	459.32	60.81	.00
PRA RECEIVABLES MANA	UNSECURED	459.00	4,600.84	4,600.84	609.29	.00
SPIEGEL	UNSECURED	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	7,849.00	7,505.42	7,505.42	993.96	.00
CHASE BANK USA	UNSECURED	7,921.45	8,179.94	8,179.94	1,083.29	.00
WELLS FARGO BANK NA	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	3,277.74	3,277.74	434.08	.00
GE MONEY BANK	UNSECURED	NA	1,309.55	1,309.55	173.42	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	42,335.09	5,596.64	.00

Disbursements:

Expenses of Administration	\$ 4,051.76	
Disbursements to Creditors	\$ 5,596.64	
TOTAL DISBURSEMENTS:		\$ 9,648.40

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/16/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.